## 

Vendor NATIONAL INDUSTRIAL LUMBER CO

Remit to: 1 CHICAGO AV ELIZABETH PA 15037

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**ASA8-8-56A Timely Steel Doors** 

Effective Date: 05/08/2008 **Expiration Date:** 05/07/2009

Agency Number:

Requisition Nbr.:

Facility: **ASA/FACILITIES MGT** 

Vendor Federal ID: 250920334 Vendor Telephone Nbr: 888-977-9352

Name Of Contact Pers: GARRY PETERSON

**FAX Number:** 219-977-4116

NATIONAL INDUSTRIAL LUMBER CO Name and

Address Cntct: GARRY PETERSON of Vendor: 700 CHASE STREET **GARY IN 46404** 

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## Line Number Quantity UNIT **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for Timely Steel Door Frames primarily for Facilities Management

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor Ship Time: 5 weeks

1	99,999,999.00 EA	00000000100064512 throat,black	Door Frame,steel,RH "Timely"3'-0" x 8'-0",w/3 3/4"	175.0000
2	99,999,999.00 EA	000000000100064513 throat,black	Door Frame,steel,LH "Timely"3'-0" x 8'-0",w/3 3/4"	175.0000
3	99,999,999.00 EA		Door Frame,steel,RH "Timely"3'-0" x 8'-0",w/36" ike side,3 3/4" throat,black	368.7500
4	99,999,999.00 EA		Door Frame,steel,LH "Timely"3'-0" x 8'-0",w/36" ike side,3 3/4" throat,black	368.7500
5	99,999,999.00 EA		Door Frame,steel,RH "Timely"3'-0" x 8'-0",w/30" ike side,3 3/4" throat,black	368.7500
6	99,999,999.00 EA		Door Frame,steel,LH "Timely"3'-0" x 8'-0",w/30" ike side,3 3/4" throat,black	368.7500
7	99,999,999.00 EA		Door Frame,steel,RH "Timely"3'-0" x 8'-0",w/24" ike side,3 3/4" throat,black	356.2500
8	99,999,999.00 EA		Door Frame,steel,LH "Timely"3'-0" x 8'-0",w/24" ike side,3 3/4" throat,black	356.2500
9	99,999,999.00 EA		Door Frame,steel,RH "Timely"3'-0" x 8'-0",w/21" ike side,3 3/4" throat,black	288.3500
10	99,999,999.00 EA		Door Frame,steel,LH "Timely"3'-0" x 8'-0",w/21" ike side,3 3/4" throat,black	356.2500

## Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010663

Vendor NATIONAL INDUSTRIAL LUMBER CO

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Name and NATIONAL INDUSTRIAL LUMBER CO

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**Unit Price** 

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Line Number Quantity UNIT **Article and Description** 

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EΑ Each

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature  Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053				